

DISASSEMBLE

# Work Order ID 53397

September 2, 2010 9:16:24 AM



Page 1

Item ID: D206-571-013

Accept



Setup Start



Revision ID: C

Stop



Item Name: Cabin Heater

Start Date: 11/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D206-571

Rev C

100

0.00



DOCUMENT CONTROL


DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-571-013 CHG001

N/A 

# Work Order ID 53397

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Item ID: D206-571-013

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Stop



Item Name: Cabin Heater

Start Date: 11/03/09 Start Qty: 1.00



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Customer:

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Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

110

Pick Kit

0.00



Packaging

Memo

0.00

Remove from kit:

1 x D2156 B3644

to add to D206-571-011 kit for Eagle

RETURN ALL OTHER ITEMS TO STOCK:

mp 10-9-8

# Work Order ID 53397

September 2, 2010 9:16:25 AM



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Item ID: D206-571-013

Accept



Setup Start



Revision ID: C

Stop



Item Name: Cabin Heater

Start Date: 11/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/09 *[Signature]*

*MF* 10-9-8

# Picklist Print

September 2, 2010 9:16:20 AM

Page 1

Work Order ID: 53397

Parent Item: D206-571-013RevC

Parent Item Name: Cabin Heater





Start Date: 11/03/09

Required Date: 11/20/09

Start Qty: 1.00

Required Qty: 1.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-571-013RevC		Manufactured	No				Each	0.0000		1			
													
Cabin Heater													
D2156RevC		Manufactured	No			120	Each	0.0000	1	1			
													
Vent Flange													



B53397

10/9/09



B3644

10/9/09

# Work Order ID 53397

November 3, 2009 2:24:42 PM



Page 1

Item ID: D206-571-013

Accept



Setup Start



Revision ID: C

Item Name: Cabin Heater

Stop



Start Date: 11/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D206-571

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-571-013 CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Remove from kit:  
1 x D2156 B3644  
to add to D206-571-011 kit for Eagle

replace when available  
D2156 B\_\_\_\_\_

REFERENCE ONLY

# Work Order ID 53397

November 3, 2009 2:24:42 PM



Page 2

Item ID: D206-571-013

Accept



Setup Start



Revision ID: C

Stop



Item Name: Cabin Heater

Start Date: 11/03/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/20/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	re-package using new B/N new labels required								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

REFERENCE ONLY

# Picklist Print

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Page 1

Work Order ID: 53397

Parent Item: D206-571-013RevC

Parent Item Name: Cabin Heater



Comments:

Start Date: 11/03/09

Required Date: 11/20/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-571-013RevC  Cabin Heater		Manufactured	No				Each	1.0000	1.0000	 <del>53397</del>	11/9/25	

D2156RevC



Vent Flange

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG050 - -

35327

120

1

1

Each

0.0000

1.0000



B3644

11/9/25

REFERENCE ONLY

Date: Wednesday, 9/08/10 12:59:14 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 35327	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10362	<b>DWG Name</b>	: HEATER
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D206571013
<b>Complete Date</b>	: 12/19/07 3:00:37 PM	<b>DWG Number</b>	: D206-571 REV C
		<b>Rev.</b>	: C

DUEDATE		ORDERED	DELIVERED
11/20/07	1	1	

<b>3.0 D206571043-Valve/Manifold Assembly</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
12/19/07	DUBE01: Dube, Dominique	D206571043	1.000
		COST	\$561.31
			Lot # 35304 Qty. 1
<b>Subtotal:</b>		QTD: 1 CTD: 0	\$561.31

<b>4.0 D2005009-Hose Assembly, 206 Heater</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D2005009	2.000
		COST	\$159.02
			Lot # 35301 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$159.02

<b>5.0 D2007001-Customer Bleed Air Port Fitting</b>		<b>INVENTORY</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D2007001	1.000
		COST	\$243.00
			Lot # 33034 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$243.00

<b>6.0 D2050-Grille</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D2050	1.000
		COST	\$2.56
			Lot # 6859 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$2.56

<b>7.0 D21623R120-Control Cable</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D21623R120	1.000
		COST	\$105.25
			Lot # 35307 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$105.25

<b>8.0 D2156-Vent Flange</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D2156	1.000
		COST	\$5.75
			Lot # 3644 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$5.75

<b>9.0 D2377041-Distribution Box</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	D2377041	1.000
		COST	\$81.57
			Lot # 24768 Qty. 1
<b>Subtotal:</b>		QTD: 0 CTD: 1	\$81.57

<b>10.0 SCEET12-HOSE 3" DIAMETER</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	SCEET12	11.000
		COST	\$163.30
			Lot # 104827 Qty. 11
<b>Subtotal:</b>		QTD: 0 CTD: 11	\$163.30

<b>11.0 AN526832R6-Screw</b>		<b>INVENTORY ITEM</b>	
DATE	EMPLOYEE	TYPE	Qty
11/22/07	SAUV02: Sauve, Amy	AN526832R6	10.000
		COST	\$1.45
			Lot # 16066 Qty. 10
<b>Subtotal:</b>		QTD: 0 CTD: 10	\$1.45



Date: Wednesday, 9/08/10 12:59:15 PM

User: Linda Lacelle

## JOB HISTORY : DETAIL

<b>Job Number</b> : 35327		<b>Customer</b> : Dart Helicopters Services	
<b>Estimate Number</b> : 10362		<b>DWG Name</b> : HEATER	
<b>Purchase Order #</b> :		<b>Part Number</b> : D206571013	
<b>Complete Date</b> : 12/19/07 3:00:37 PM		<b>DWG Number</b> : D206-571 REV C	
<b>Rev.</b> : C			

<b>12.0 AN5261032R12-Screw INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN5261032R12	10.000	\$0.80	Lot # 1568 Qty. 10
<b>Subtotal:</b> QTD: 0 CTD: 10 \$0.80					

<b>13.0 AN8048J-Tee,Bulkhead-M-Flare INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN8048J	1.000	\$43.20	Lot # 104715 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$43.20					

<b>14.0 AN814L8J-Plug-M-Flare INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN814L8J	1.000	\$34.85	Lot # 105057 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$34.85					

<b>15.0 AN8158J-Union-M-Flare INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN8158J	1.000	\$8.04	Lot # 103154 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$8.04					

<b>16.0 AN9248J-Nut INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN9248J	1.000	\$3.31	Lot # 104715 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$3.31					

<b>17.0 AN9298J-Cap INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN9298J	1.000	\$4.41	Lot # 16463 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$4.41					

<b>18.0 AN960JD10-Washer INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN960JD10	10.000	\$0.48	Lot # 105792 Qty. 10
<b>Subtotal:</b> QTD: 0 CTD: 10 \$0.48					

<b>19.0 AN960JD8-Washer INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN960JD8	10.000	\$0.37	Lot # 105057 Qty. 10
<b>Subtotal:</b> QTD: 0 CTD: 10 \$0.37					

<b>20.0 AN960C1216-Washer INVENTORY ITEM</b>					
DATE	EMPLOYEE	TYPE	Qty	COST	
11/22/07	SAUV02: Sauve, Amy	AN960C1216	2.000	\$0.46	Lot # 1778 Qty. 2
<b>Subtotal:</b> QTD: 0 CTD: 2 \$0.46					

REFERENCE ONLY

Date: Wednesday, 9/08/10 12:59:16 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b> : 35327		<b>Customer</b> : Dart Helicopters Services	
<b>Estimate Number</b> : 10362		<b>DWG Name</b> : HEATER	
<b>Purchase Order #</b> :		<b>Part Number</b> : D206571013	
<b>Complete Date</b> : 12/19/07 3:00:37 PM		<b>DWG Number</b> : D206-571 REV C	
<b>Rev.</b> : C			

<b>21.0 QS100M48S-Clamp INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	QS100M48S	8.000	\$10.82	Lot # 103344 Qty. 8
<b>Subtotal:</b>			QTD: 0 CTD: 8	\$10.82	

<b>22.0 MS938508-"O" Ring INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	MS938508	2.000	\$0.99	Lot # 101467 Qty. 2
<b>Subtotal:</b>			QTD: 0 CTD: 2	\$0.99	

<b>23.0 MS21042L3-Nut INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	MS21042L3	10.000	\$1.71	Lot # 104625 Qty. 10
<b>Subtotal:</b>			QTD: 0 CTD: 10	\$1.71	

<b>24.0 MS21042L08-Nut INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	MS21042L08	10.000	\$1.77	Lot # 105430 Qty. 10
<b>Subtotal:</b>			QTD: 0 CTD: 10	\$1.77	

<b>25.0 MS21919DG6-Clamp INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	MS21919DG6	10.000	\$3.86	Lot # 106074 Qty. 10
<b>Subtotal:</b>			QTD: 0 CTD: 10	\$3.86	

<b>26.0 NAS43DD324-Spacer for bolt INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
11/21/07	SAUV02: Sauve, Amy	NAS43DD324	10.000	\$3.64	Lot # 106074 Qty. 10
<b>Subtotal:</b>			QTD: 0 CTD: 10	\$3.64	

<b>27.0 23007167-Gasket INVENTORY ITEM</b>					
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>	<b>COST</b>	
12/19/07	DUBE01: Dube, Dominique	23007167	1.000	\$22.94	Lot # 12983 Qty. 1
<b>Subtotal:</b>			QTD: 1 CTD: 0	\$22.94	

		<b>TIME</b>	<b>COST</b>
Machine Time:		0.00	\$0.00
Labor:		0.00	\$0.00
Sub-contract (external Op.):			\$0.00
INVENTORY ITEM:			\$1464.86
SUB-COMPONENT (SUB-JOB):			\$0.00
<b>Total:</b>			\$1464.86

<b>COST PER UNIT:</b>		\$1464.86
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REFERENCE ONLY